

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re)	Chapter 11
)	
W. R. Grace & Co., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: May 29, 2003 at 4:00 p.m.
)	Hearing Date: TBD only if necessary

**FEE DETAIL FOR THE SIXTH MONTHLY
FEE APPLICATION OF WACHTELL, LIPTON,
ROSEN & KATZ FOR THE PERIOD FROM
DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.) CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a/ Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a/ Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.,), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a/ Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Company.

Exhibit A

	Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1	03/03/2003	0663	Beth Polebaum	0.80	240.00	E-mails re: filing 2d fee application. (HSN, SD). Review summary spreadsheet from 6th fee period.	03901-0007	1796446
2								
3								
4								
5	03/04/2003	0663	Beth Polebaum	0.60	180.00	Coordinated finalization of fee app for filing.	03901-0007	1797156
6								
7	03/05/2003	0663	Beth Polebaum	0.10	30.00	Coordinate filing of fee application.	03901-0007	1797161
8								
9	03/06/2003	0663	Beth Polebaum	0.20	60.00	E-mails re-filing of fee application.	03901-0007	1797164
10								
11	03/07/2003	0663	Beth Polebaum	0.20	60.00	Filing of fee application.	03901-0007	1797168
12								
13	03/07/2003	0224	Harold S. Novikoff	0.40	270.00	Email re D&O insurance issues	03901-1005	1813778
14								
15	03/13/2003	0224	Harold S. Novikoff	0.80	540.00	Conf. call re D&O insurance issues; TC Wolinsky re same; review materials	03901-1005	1813808
16								
17								
18	03/18/2003	0663	Beth Polebaum	0.30	90.00	E-mails RS; HSN; T/C RS re fee applications	03901-0007	1803335
19								
20	03/18/2003	0734	Joshua Fellman	3.10	713.00	Legal research re: statute of limitationson fraudulent conveyances.	03901-1005	1804615
21								
22								
23	03/18/2003	2258	Robinson Strauss	0.20	25.00	review of docket; t/c to co-counsel re: 2nd Quarterly Fee App status.	03901-0007	1813479
24								
25								
26	03/19/2003	0734	Joshua Fellman	2.50	575.00	Legal research re: breach of duty claims.	03901-1005	1804619
27								
28	03/19/2003	0663	Beth Polebaum	0.80	240.00	Preparation to draft Jan. and Feb. monthly applications.	03901-0007	1805093
29								
30								
31	03/20/2003	2258	Robinson Strauss	0.30	37.50	Email, t/c re: status of fee apps to attys/co-counsel	03901-0007	1813485
32								
33								
34	03/21/2003	2258	Robinson Strauss	0.35	43.75	Email to in-house attys/paralegal, co-counsel, re status of fee app filing, outstanding issues;	03901-0007	1813490
35								
36								
37								
38	03/24/2003	0663	Beth Polebaum	0.30	90.00	E-mails re: monthly fee applications.	03901-0007	1805112
39								
40	03/25/2003	0663	Beth Polebaum	5.90	1,770.00	Draft of monthly fee applications: Oct/02 (2.3); Nov./02 (0.9); Dec./02 (1.2); Jan./03 (1.1); Feb./03 (0.4).	03901-0007	1805116
41								
42								
43								
44	03/26/2003	0663	Beth Polebaum	0.20	60.00	Follow-up on fee applications.	03901-0007	1805496
45								
46	03/28/2003	2258	Robinson Strauss	0.30	37.50	Review of fee app drafts and status; communication w/ attys, review of docket.	03901-0007	1813495
47								
48								
49	03/31/2003	0663	Beth Polebaum	0.60	180.00	Follow-up on fee applications.	03901-0007	1807609
50								
51	03/31/2003	2258	Robinson Strauss	1.30	162.50	Review of fee app drafts and status; communication w/ attys re same. Review of docket. Editing & revising of 10/02 to 2/02 Fee apps/exhibits to comply w/ Administrative Order, monthly fee app procedures.	03901-0007	1812244
52								
53								
54								
55								
56								
57			UNBILLED TOTALS: WORK:	19.25	5,404.25	20 records		
58			UNBILLED TOTALS: BILL:	16.25	4,504.25			
59								
60			GRAND TOTALS: WORK:	19.25	5,404.25	20 records		
61			GRAND TOTALS: BILL:	16.25	4,504.25			

Exhibit B

Client Number:

03901

Client Name:

W.R. GRACE & COMPANY

Report Description: Unbilled Recap of Cost [04/22/2003 1:42:30 PM]

	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description
1	02/10/2003	0224	Harold S. Novikoff	009	49.00	0.20	9.80	Duplicating/Scanning Imaging
2								
3	02/10/2003	0224	Harold S. Novikoff	011	1.00	0.40	0.40	Duplicating/Doc Boundries
4								
5	02/18/2003	0663	Beth Polebaum	059	1.00	43.50	43.50	O/S Temps - Word Processing - Vendor:JOVAN
6								TEMPORARIES INCORPORATED
7			Voucher=314024 Paid					Vendor=JOVAN TEMPORARIES INCORPORATED Balance=.00 Amount=1
8								
9	03/07/2003	2258	Robinson Strauss	009	18.00	0.20	3.60	Duplicating/Scanning Imaging
10								
11	03/07/2003	2258	Robinson Strauss	011	1.00	0.40	0.40	Duplicating/Doc Boundries
12								
13	03/07/2003	2258	Robinson Strauss	006	1.00	9.37	9.37	Fedex airbill: 612086953894
14								From: ROBINSON STRAUSS WACHTELL LIPTON ROSEN KAT
15								To: PATRICIA CUNIFF
16								Company: PACHULSKI, STANG, ZIEHL, YOUNG
17			Voucher=314916 Paid					Vendor=FEDERAL EXPRESS Balance=.00 Amount=418.58
18								
19	03/14/2003	2258	Robinson Strauss	036	1.00	16.00	16.00	Meals - Paralegals - Vendor:WACHTELL, LIPTON,
20								ROSEN & KATZ
21			Voucher=313149 Paid					Vendor=WACHTELL, LIPTON, ROSEN & KATZ Balance=.00 Amount=1
22								
23	03/18/2003	0734	Joshua Feltman	138	1.00	30.00	30.00	Attorney Dinners - In House
24								
25	03/18/2003	0734	Joshua Feltman	033	1.00	213.23	213.23	Lexis Research
26								Lexis user name/ID: FELTMAN, JOSHUA A/CZPDWWA
27								
28	03/19/2003	0734	Joshua Feltman	029	1.00	301.69	301.69	Westlaw Recovery
29								Westlaw user name/ID: FELTMAN, JOSHUA A/4109318
30								total for service: 301.69
31								
32	03/31/2003	2258	Robinson Strauss	010	25.00	0.16	4.00	Duplicating
33								
34			UNBILLED TOTALS: WORK				631.99	11 records
35			UNBILLED TOTALS: BILL:				631.74	
36								
37			GRAND TOTAL: WORK:				631.99	11 records
38			GRAND TOTAL: BILL:				631.74	